

AGENDA
NEWTON PARKING AUTHORITY

APRIL 6, 2023
8:45 A.M.
Via Zoom

I. ROLL CALL

Mr. Mitchell	Ms. Shotwell-Vaitkevicius	Ms. Kweselait	Mr. Boyle
Mr. Teets	Ms. Schlosser	Mr. Russo	

II. OPEN PUBLIC MEETINGS ACT STATEMENT

III. APPROVAL OF MINUTES - December 1, 2022 Meeting

IV. FINANCIAL REPORTS - November 30, 2022 Treasurer's Report
December 31, 2022 Treasurer's Report
January 30, 2023 Treasurer's Report
February 28, 2023 Treasurer's Report
2022 Receipts and Disbursements

V. OLD BUSINESS

VI. NEW BUSINESS

- a. Annual Reorganization
 - i. Chairman _____
 - ii. Vice-Chairman _____
 - iii. Secretary _____
- b. Resolution A-2023 – Designation of Public Agency Compliance Officer for Calendar Year 2023
- c. Resolution B-2023 – Authorize the Execution of an Agreement for Auditing Services for 2023 with Nisivoccia LLP
- d. Review of Purchase Ledgers for Parking Passes – November and December 2022, January and February 2023

VII. APPROVAL OF BILLS

- a. Constellation Newenergy – Gas Div _____ \$184.34
- b. Current Account _____ \$152.04
- c. Current Account _____ \$11,250.00
- d. JCP&L _____ \$314.99
- e. Parkeon, Inc. _____ \$268.25
- f. Quill Corporation _____ \$274.99
- g. Staples Credit Plan, Inc. _____ \$73.96
- h. Sussex County Economic _____ \$80.00
- i. Take a Powder Inc DBA Meter Product _____ \$835.00
- j. W.B. Mason, Inc. _____ \$55.11
- k. Constellation Newenergy – Gas Div _____ \$26.51
- l. Current Account _____ \$38.01
- m. Current Account _____ \$38.01
- n. JCP&L _____ \$229.71

o. Minisink Press Inc _____	\$208.00
p. Parkeon, Inc. _____	\$253.90
q. JCP&L _____	\$75.06
r. Parkeon, Inc. _____	\$266.50
s. Weights and Measures Fund _____	\$300.00
t. Constellation Newenergy – Gas Div _____	\$264.10
u. Current Account _____	\$12,000.00
v. JCP&L _____	\$642.41
w. Parkeon, Inc. _____	\$229.75
x. Constellation Newenergy – Gas Div _____	\$96.05
y. Current Account _____	\$114.03
z. Eric M. Bernstein & Associates, LLC _____	\$429.00
aa. JCP&L _____	\$297.94
bb. Parkeon, Inc. _____	\$299.40
cc. Statewide Insurance Fund _____	\$12,000.00

VIII. PUBLIC TO BE HEARD

IX. ADJOURNMENT

**Next meeting is June 1, 2023
Via Zoom
8:45 A.M.**